

TAXINVOICE

Invoice No: 485
Invoice Date: 2023-09-23
Due Date: 2023-10-23

Billed By

Business Name: Bharat Hardware
Email:
Phone:
GSTIN: 24AAAFB1234A1Z2
PAN: AAAFB1234A
Address: Odhav, Ahmedabad,
Gujarat 382415
City: Ahmedabad
Postal Code: 382415
State: Gujarat

Billed To

Business Name: Durga Hardware
Email:
Phone:
GSTIN: 24AAALH1234A1Z7
PAN: AAALH1234A
Address: Narol, Ahmedabad,
Gujarat 382405
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
White Cement (50 kg bag)	2523	600	125	75000.00	18	88500.00
Coarse Sand (1 ton)	2505	1000	5	5000.00	18	5900.00
				Total Taxable Value	80000.00	
				Subtotal	94400.00	
				Discount	4000	
				Total	90400.00	
				Amount Paid	0.00	
				Balance Due	Rs 90400.00	

Terms and condition

Please make the payment by the due date.

